

Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved before purchased/provided to be reimbursed.

Client Name:

Date Enrolled: 9/19/16

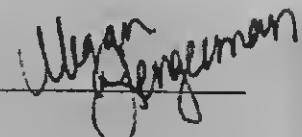
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
4/1/17	Gateway Acceptance	\$250	CAR PAYMENT - Client has a baby with special needs and is not able to work until the baby's tracheostomy is removed.
AMOUNT TO BE REIMBURSED		\$250	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!

Thank you.

Authorized person requesting purchase:

 Emily Kraft

 Megan Engemann

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

Regular Payment | [Add or Edit Payment](#)

Regular Payment Ledger Card Run By JKAMINSKI DR 04/07/2017 @ 12:13:11 PM

Contract:	
Vehicle:	
V.I.N.	
Payments:	17M @ \$250.00 & Last 1 @ \$109.92
Lot:	
Total Balance:	\$1,591.90
Total Amt Due:	\$0.00
Contractual Past Due:	\$0.00
Accrued Interest:	\$0.00
Rem Deft Interest:	\$18.02
PayOff Amount:	\$1,591.90
Oldest Due:	
Last Paid Date:	04/07/2017
Next Due:	04/13/2017